Standard Form Number: SF-GDOD-58 Revised on: May 24, 2004 PROJECT REFERENCE NO. 21-0273 P.R No. 2021-0572

## Standard Form Title: Purchase Order PURCHASE ORDER DEPARTMENT OF EDUCATION - BOHOL DIVISION

Agency / Requisitioning Office

PRO42-11

Supplier Address E-mail Address Telephone No. TIN		3 MSG ENTERPRISES	D.O. No.	P.O. NO. 2023	1-588
		Purok 4, Pondol Loon, Bohol	Date : October 25, 2021  Mode of  Procurement :  PUBLIC BIDDING		
		geralsev1348@gmail.com			
		(0948)041-3867			
		437-972-089-000			
Gentlemen	/Mesdan	nes:			
Please	e furnish	this Office the following articles subject to the t	erms and con	ditions contain	ed herein:
Place of Delivery: Address: Date of Delivery:		DEPARTMENT OF EDUCATION - BOHOL DIVISION	Delivery Term :	Please read at the back hereof.  upon completion of delivery	
		New Capitol Site, Tagbilaran City			
		within 30 days upon receipt of NTP			
Warranty P	eriod:	1 YEAR			·
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	PC .	PORTABLE RADIO SET WITH USB PORT Wireless Transmission Rang: up to 10 meter Speaker Drive size; 3 inch Output power: 5W Frequency response: 100Hz - 20 KHz Signal to noise ratio: ≥=85Db FM Scan rang: 87.5 - 108.0MHz USB Charging: DC5V Battery Capacity: 600Mah Max Memory: 32GB Playtime: up to 1-2 hours at 75% Volume Charging Time: 2-3 hours x-x-x-x-x	6,000	799.50	4,797,000.00
				Total:	4,797,000.00
	ne (1) pe e: Signat	a MSG ENTERPRISES  ure over printed name of Supplier  NOV 2 9 2021  Date	Very truly you	Governor Province of Boved:	6 2021
		Provincial Treasurer	Amount		4,800,000.00